

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LETTICIA GINA COOPER

Debtor(s)

Case No. 15-29069

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/25/2015.
- 2) The plan was confirmed on 01/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/25/2017.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,655.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$7,655.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,533.00
Court Costs \$0.00
Trustee Expenses & Compensation \$337.64
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,870.64

Attorney fees paid and disclosed by debtor: \$467.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACL LABORATORIES	Unsecured	0.00	107.99	107.99	0.00	0.00
ADVENTIST MIDWEST HEALTH	Unsecured	NA	291.90	291.90	0.00	0.00
ADVOCATE CHRIST MEDICAL CENT	Unsecured	64.57	NA	NA	0.00	0.00
Afni, Inc.	Unsecured	687.00	NA	NA	0.00	0.00
CARRINGTON MORTGAGE SERVICE	Unsecured	200.00	NA	NA	0.00	0.00
CENTRIX RESOURCE SYSTEMS	Unsecured	0.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	514.04	NA	NA	0.00	0.00
CHECK SYSTEMS OF INDIANAPOLIS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	1,980.44	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Secured	1,980.44	2,586.91	2,586.91	1,050.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	242.33	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	888.00	1,856.33	1,856.33	0.00	0.00
COBAR ACQUISITIONS	Secured	3,721.13	3,761.27	3,761.27	2,009.57	192.76
COBAR ACQUISITIONS	Unsecured	NA	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	617.96	617.96	0.00	0.00
Conserve	Unsecured	559.00	NA	NA	0.00	0.00
Credit Collections Svc	Unsecured	661.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	410.00	NA	NA	0.00	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	NA	9,564.28	9,564.28	532.03	0.00
DEUTSCHE BANK NATIONAL TRUST	Secured	82,500.00	99,588.44	99,839.20	0.00	0.00
DISH NETWORK	Unsecured	0.00	NA	NA	0.00	0.00
ER SOLUTIONS INC	Unsecured	221.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	76.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	3,440.00	3,440.00	3,440.00	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	2,275.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	1,842.63	1,842.63	0.00	0.00
IL DEPT OF REVENUE	Priority	1,803.00	1,590.57	1,590.57	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	332.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	54.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	696.55	646.14	646.14	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INTERNAL REVENUE SERVICE	Unsecured	NA	5,599.05	5,599.05	0.00	0.00
MCSI INC	Unsecured	60.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	506.00	506.25	506.25	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	23,939.00	23,695.59	23,695.59	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	725.00	NA	NA	0.00	0.00
Osi Collect	Unsecured	106.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,001.26	2,000.23	2,000.23	0.00	0.00
Regional Recovery Serv	Unsecured	161.00	NA	NA	0.00	0.00
RGS Collections	Unsecured	371.13	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	408.77	1,052.46	1,052.46	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	0.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	46.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	22,979.00	26,825.32	26,825.32	0.00	0.00
US DEPT OF EDUCATION	Unsecured	6,735.00	7,751.61	7,751.61	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$99,839.20	\$0.00	\$0.00
Mortgage Arrearage	\$9,564.28	\$532.03	\$0.00
Debt Secured by Vehicle	\$3,761.27	\$2,009.57	\$192.76
All Other Secured	\$2,586.91	\$1,050.00	\$0.00
TOTAL SECURED:	\$115,751.66	\$3,591.60	\$192.76
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,236.71	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,236.71	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$75,587.32	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,870.64</u>
Disbursements to Creditors	<u>\$3,784.36</u>
TOTAL DISBURSEMENTS :	<u>\$7,655.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/24/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.